RE.

App. F. IX-4

1947.
(C.B)

File No. 7-47
Serial Nos. 3

Previous References.
CB. 7-45-(546)
CB. 8-46-(1)
CB 7-46-(1-3)
Later References.
CB. 7-47 (3)

GENERAL AND REVENUE SECRETARIAT

Serial Nos. one ~~October 47~~

Part B for October 1947

SUBJECT

Expenditure on account of presentation of Khillats to the recipients of Gandabherunda Titles.

C.R.O.

Telegram:—"HUSEC."

THE PALACE,
MYSORE.

No. 1171 /41.

7th October 1947.

Ends. 13

CONFIDENTIAL BRANCH. G. A. S. No. 1580 Date 14/X

7.

CHIEF SECRETARY CB 11 OCT 1947 GOVT. OF MYSORE

FROM

L. NIRANJANRAJ URS Esq., B.A.,
Huzur Secretary to His Highness
the Maharaja of Mysore.

11/10

The Chief Secretary
to the Government of His Highness
the Maharaja of Mysore, BANGALORE.

S i r,

I have the honour to forward herewith a bill for Rs.11,518-10-3 (Rupees eleven thousand five hundred and eighteen, annas ten and pies three only) with the connected bills and payees receipts on account of payments made by the Palace towards the cost of Khillats presented to the recipients of "Gandabherunda" Titles and Public Service Medals at the Birthday Durbars of 1947 and - to request you to kindly arrange to credit the amount thereof to the Palace Deposit Account with the Comptroller as usual.

A draft G.O. (something, as usual) is submitted for orders

14/10/47

Chief Secy.

14/10/47

I have the honour to be,
S i r,
Your most obedient servant,
Hiranjan Rajs
HUZUR SECRETARY.

14/10/47

2889
16/10

8/10/47

22/10/47

25/10

B with file 30/10/47

G.O. No. 2424-5/CS 7-47-3 dated 30.10.47

SSS/VPC.

PROCEEDINGS OF THE GOVERNMENT OF HIS HIGHNESS
THE MAHARAJA OF MYSORE

Read:-

Letter No.1171/41 dated 7th October 1947 from the Huzur Secretary to His Highness the Maharaja, forwarding a bill for -- Rs.11,518-10-3 with the connected bills and payees' receipts on account of payments made by the Palace, towards the cost of Khillats presented to the recipients of Gandabherunda Titles and Public Service Medals at the Birthday Durbars of 1947 and requesting to arrange for the amount thereof being credited to the Palace Deposit account as usual.

...

Order No. 2424-5/CB 7-47-3
Dated, Bangalore, 30 October 1947.

The expenditure of Rs.11,518-10-3, (Rupees Eleven Thousand, Five Hundred and eighteen, annas ten and pies three only) incurred by the Palace in the first instance and referred to in the letter read above is sanctioned.

The bills and vouchers relating thereto are forwarded to the Comptroller to Government for audit and adjustment, the cost being debited to "12 General Administration - 1 Staff and Household of His Highness the Maharaja (VIII) Durbar Presents" (excluded) in the current year's budget and recouped to the Palace by credit to the "Palace Deposits" in the Comptroller's accounts.

M Jagadeeshaiya 27/10/47
Chief Secretary to Government.

To

The Huzur Secretary to His Highness the Maharaja.
" Comptroller to Govt., (with bills and vouchers).

G. R. S. App. F VI—G 2]

SUBJECT .....

.....

.....

Diary No. of letter replied to .....

General and Revenue Secretariat

( )

the *193* .

Date of issue ..... 193 .

Signed by .....

May this be—

(i) printed ?

(ii) treated as a standing order ?

(iii) published in the Gazette, English Part ?

(iv) translated ?

(v) placed at the disposal of the press ?

(vi) published in the Gazette, Kannada Part ?

Section.

File No.

Serial No.

Proceedings of the Government of His Highness the Maharaja of Mysore.

Read— Letter No 1171/41 dated from the Palace & 6-11-41 7-10-41, forwarding a bill for Rs 11,518-10-3 with the Connected bills and payees' Receipts a/c of payments made by the Palace, towards the Cost of Khillats presented to the Recipients of Garrison. ~~Order thereon.—No.~~ Bermuda Titles of Public Service medals at the Birth day Durbar of 1941 and requesting to arrangements for the amt thereof being credited to the Palace Deposit account as usual

P T O

Order No 2424-57/12 Date 28/10/47
CB747-3

The expenditure of
Rs 115-8-10-3 incurred
by the palace in the finan-
cial year and referred
in the letter read above
is sanctioned.

The bills & vouchers relating
thereto are forwarded
to the Comptroller & Audi-
tor General for audit & disbursement
the cost being debited
to "12 Gen Admn — 1 Staff
& Household of H.H. the Maharaja
(viii) Darbar Presents" (excludes)
in the current year's budget List of Enclosure
and recouped to the
palace by credit to the
"Palace Deposits" in the
Contract Bill. Comptroller's accounts

WP
22/10/47 Copied by

Sd/- Chief Secy to Govt Examined by
14/10/47

To The Hon'ble Secy to H.H.
The Comptroller & Auditor General
(with bills & vouchers)